

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	April 2025
Total Travel and Expenses of Minister	
Charter Flights	\$966.73
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$645.02
Accommodation (including room charges, incidentals, related taxes and fees)	\$0.00
Meal Per Diems (personal per diem meal claims)	\$124.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,735.75

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	May 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$976.32
Accommodation (including room charges, incidentals, related taxes and fees)	\$582.22
Meal Per Diems (personal per diem meal claims)	\$188.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,746.54

In-Province Ministerial Travel and Expenses

Ministry	Mental Health and Addictions, Seniors and Rural and Remote Health
Minister	Lori Carr
Month	June 2025
Total Travel and Expenses of Minister	
Charter Flights	\$0.00
Commercial Flights	\$0.00
Ground Travel (including CVAs, Rental Vehicles, and Mileage)	\$0.00
Accommodation (including room charges, incidentals, related taxes and fees)	\$1,235.96
Meal Per Diems (personal per diem meal claims)	\$382.00
Expensed Meals (individual meals expensed by Minister; includes breakfast, lunch, dinner or coffee meetings)	\$0.00
TOTAL	\$1,617.96